

SERIAL 03094 - IGA

**FACSIMILE EQUIPMENT MAINTENANCE
CONTRACT / AZ SPO AD030024**

AD030024

OCTOBER 31, 2004
CONTRACT PERIOD THROUGH ~~OCTOBER 31, 2003~~

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **FACSIMILE EQUIPMENT MAINTENANCE,**
CONTRACT / AZ SPO AD030024

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Arizona State Procurement Office Contract AD030024. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) {B0605660}

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

Wes Baysinger, Director
Materials Management

AS/jmk
Attach

Copy to: Clerk of the Board
Carol Steele, MCAO
Ellen Hudak, Public Defender
Glenda Holmes, Recorder
Sharon Tohtsoni, Materials Management

**IKON OFFICE SOLUTIONS DOCUMENT SERVICES, 220 S 9TH STREET, PHOENIX, AZ
85034-2200**

PRICING SHEET SO76934 / B0605660

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Terms:	NET 30
Federal Tax ID Number:	23-0334400
Vendor Number:	230334400 D
Telephone Number:	602-716-5507
Fax Number:	602-716-5542
Contact Person:	
E-mail Address:	
Company Web Site:	
Insurance Certificate	Yes
Contract Period:	To cover the period ending OCTOBER 31, 2003.

HUGHES -CALIHAN CORPORATION, 4730 N 16TH STREET, PHOENIX, AZ 85016

PRICING SHEET SO76934 / B0605660

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Terms:	NET 30
Federal Tax ID Number:	86-0134605
Vendor Number:	860134605
Telephone Number:	602-264-9631
Fax Number:	
Contact Person:	JAMES HUGHES
E-mail Address:	
Company Web Site:	
Insurance Certificate	Yes
Contract Period:	To cover the period ending OCTOBER 31, 2003.

**WEST COAST TEMINALS INC, 16520 HARBOR BLVD STE #E, FOUNTAIN VALLEY, CA
92708**

PRICING SHEET SO76934 / B0605660

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Terms: NET 30

Federal Tax ID Number: 95-3664887

Vendor Number: 953664887 A

Telephone Number: 714-839-8941

Fax Number:

Contact Person:

E-mail Address:

Company Web Site:

Insurance Certificate Yes

Contract Period: To cover the period ending OCTOBER 31, 2003.

**DANKA OFFICE IMAGING COMPANY, SALES DEPARTMENT, 8930 S BECK, TEMPE, AZ
85284**

PRICING SHEET SO76934 / B0605660

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

Terms:	NET 30
Federal Tax ID Number:	59-3407614
Vendor Number:	593407614 B
Telephone Number:	480-333-1200
Fax Number:	480-333-1230
Contact Person:	GRADY AUTEN
E-mail Address:	
Company Web Site:	
Insurance Certificate	Yes
Contract Period:	To cover the period ending OCTOBER 31, 2003.